

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Department – Sanction of an amount of Rs.1,34,576/- to APTS Ltd towards the payment of Manpower charges of the deputed staff by the APTS Ltd, Hyderabad to work in IT&C Dept for the period from 01.04.2009 to 30.04.2009 and DA arrears for the period from 01.01.2009 to 31.03.2009 and Leave Salary, Pension contribution of Sri K.Bikshapathi, Project Manager, eProcurement for the period from 01.10.2008 to 22.10.2008 – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admin) DEPARTMENT

G.O.Rt.No. 172

Dt:--05-2009

Read:

Lr.No.APTS/A1/538/IT&C/2007, dt.06.05.2009 from the Managing Director, APTS Ltd, Hyderabad along with bills.

ORDER:

In the reference read above, the MD APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred towards the payment of Manpower charges in connection with the staff deputed to IT&C Dept for the period from 01.04.2009 to 30.04.2009 and DA arrears for the period from 01.01.2009 to 31.03.2009 and Leave Salary, Pension contribution of Sri K. Bikshapathi, Project Manager, e Procurement for the period from 01.10.2008 to 22.10.2008 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.1,34,576/- (Rupees One lakh thirty four thousand Five hundred and seventy six only) to APTS Ltd, towards reimbursement of expenditure already incurred by them regarding Manpower charges of Staff deputed to IT&C Department for the period from 01.04.2009 to 30.04.2009 and DA arrears for the period from 01.01.2009 to 31.03.2009 and Leave Salary, Pension contribution of Sri K. Bikshapathi, Project Manager, e Procurement for the period from 01.10.2008 to 22.10.2008. The details are given below.

S.No.	Particulars	Amount (Rs.)
1.	Manpower charges of Sri P.S.Murthy, JD(P), IT&C dept for the period from 01.04.2009 to 30.04.2009	73,374.00
2.	DA arrears for the period from 01.01.2009 to 31.03.2009	7,432.00
3.	Manpower charges of Sri M.Vidyadhar, Asstr. Proj.Manager for the period from 01.04.2009 to 30.04.2009	28,294.00
4.	DA arrears for the period from 01.01.2009 to 31.03.2009	5,045.00
5.	Manpower charge of Sri B.Raja, R.O., IT&C dept, for the period from 01.04.2009 to 30.04.2009	12,433.00
6.	DA arrears for the period from 01.01.2009 to 31.03.2009	1,625.00

7.	Sri K.Bikshapathi, Project Manager, eProcurement Leave salary contribution for the period form 01.01.2008 to 22.10.2008	2,225.00
8.	Sri K.Bikshapathi, Project Manager, eProcurement Pension Contribution for the period from 01.01.2008 to 22.10.2008	4,148.00
	TOTAL	1,34,576.00

3. The Amount Sanctioned in para 2 above shall be debited to the following Head of Account “3451 – Secretariat Economic Services, MH – 092 – Secretariat, GH – 11 – Normal State Plan, SH – 22 Information Technology and communications dept., - 280 – Professional services – 284 – Other Payments.

4. The Joint Director & DDO IT&C Dept shall draw the amount sanctioned in para 2nd above through a crossed cheque in favour of Managing Director, APTS Ltd Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The MD APTS Ltd, Hyderabad,
The Dy.Pay & Accounts officer, Secretariat Branch,
AO(Claims), IT&C Dept
SC/SF

// FORWARDED::BY ORDER //

SECTION OFFICER